

1 BILL NO. A-80-05-04

2 APPROPRIATION ORDINANCE NO. A-80-12-80

3  
4 AN ORDINANCE appropriating additional  
5 funds to Account No. 4-02-010-004-4241  
6 "Printing" of the 1980 budget of the  
7 City Clerk.

8 WHEREAS, an emergency has arisen requiring the appro-  
9 priation of additional funds to Account No. 4-02-010-004-4241  
10 "Printing" of the 1980 budget of the City Clerk, in order  
11 to provide for the payment of printing services; and

12 WHEREAS, there are unappropriated funds in the General  
13 Fund available for an appropriation to the aforesaid account,  
14 which appropriation is recommended by the City Controller.

15 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
16 OF THE CITY OF FORT WAYNE, INDIANA:

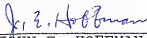
17 SECTION 1. That the sum of \$5,640.00 in the General  
18 Fund is hereby appropriated to Account No. 4-02-010-004-4241,  
19 "Printing" of the 1980 budget of the City Clerk.

20 SECTION 2. That the unappropriated and unexpended  
21 balance of the General Fund is hereby reduced in the amount  
22 of \$5,640.00.

23 SECTION 3. That this Ordinance shall be effective upon  
24 passage and approval by the Mayor.

25   
COUNCILMAN

26 APPROVED AS TO FORM AND  
27 LEGALITY MAY 13, 1980.

28   
29 JOHN E. HOFFMAN  
City Attorney

30 Public Hearing set for \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
31 1980, at \_\_\_\_\_ o'clock \_\_\_\_\_.M. in the Council Chambers.

32 \_\_\_\_\_  
City Clerk

Read the first time in full and on motion by Stier, seconded by Burns, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of May, 19 80, at 7:30 o'clock P.M., E.S.T.

DATE: 5-13-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Burns, and duly adopted, placed on its passage. PASSED (YEAS) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-27-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-12-80 on the 27th day of May, 19 80.

ATTEST:  
Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
Virgian J. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 19 80, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June 19 80, at the hour of 10 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. A-80-05-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE AN ORDINANCE appropriating additional funds to Account  
No: 4-02-010-004-4241 "Printing" of the 1980 budget of the  
City Clerk

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

5-27-80 CONCURRED IN  
DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5-5-80

TO THE CITY CONTROLLER:

The City Controller  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5640.00 from

Account No. 302-010-010 Title General Fund to

Account No. 402-010-004-4241 Title Printing.

Reason for Transfer Supplement II to the Fort Wayne City Code is  
now complete. 200 copies of such supplment need to be printed for  
sale and distribution to interested parties. These 200 copies will  
be sold at \$30.00 per set to government departments, agencies,  
and the general public.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-12-80</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-80-05-04	\$ 5,640.00	\$ 5,640.00

The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the City Clerk.

	<u>A-12-80</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-80-05-04	\$ 5,640.00	\$ 5,640.00

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

An emergency has arisen requiring the appropriation of additional funds to Account No. 4-02-010-004-4241 "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services; and there is funds available in the General Fund for the aforesaid account.

ADOPTED THIS 27th DAY OF May, 1980

AYES

NAYS

Paul M. Burns PAUL M. BURNS

BEN EISBART BEN EISBART

MARK E. GiaQUINTA MARK E. GiaQUINTA

JOHN NUCKOLS JOHN NUCKOLS

DONALD J. SCHMIDT DONALD J. SCHMIDT

VIVIAN G. SCHMIDT VIVIAN G. SCHMIDT

ROY J. SCHOMBURG ROY J. SCHOMBURG

JAMES S. STIER JAMES S. STIER

SAMUEL J. TALARICO SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Appropriation 9-80-05-04

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating funds into the 1980  
budget of the City Clerk from the unappropriated and unobligated  
balance of the General Fund.

EFFECT OF PASSAGE Effects payment for the printing of 200 copies of  
supplement II to the Fort Wayne City Code.

EFFECT OF NON-PASSAGE Unable to pay for above printing.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5640.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: 5-5-80



OFFICE OF THE CITY CLERK

## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk - room 122

May 14, 1980

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of May 17 and May 24, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Appropriation Ordinances

Bill No. A-80-05-02  
"Embassy Theatre Renovation Fund"

Bill No. A-80-05-03  
"Consulting Services"

Bill No. A-80-05-04  
"Printing"

Bill No. A-80-05-08  
"Equipment"

Bill No. A-80-05-09  
"Salaries and Wages Regular"

Bill No. A-80-05-01  
"Cumulative Capital Fund"

Please send us 28 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1

BILL NO. A-80-05-04

The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the City Clerk.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.

BILL NO. A-80-05-08

The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.

BILL NO. A-80-05-09

The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

BILL NO. A-80-05-01

The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-010-33.810 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.



## Fort Wayne Common Council

To JOURNAL-GAZETTE Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines in which the body of the advertisement is set) - number of equivalent lines

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS	
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 a.m. (clock Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.	2
BILL NO. A-80-05-02:	131
That the sum of \$40,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 407-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget.	2
That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$40,000.00.	135

An emergency exists for the appropriation of \$40,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.	
BILL NO. A-80-05-03:	
The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety.	26 extra
The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,500.00.	13.00
An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.	47.16
BILL NO. A-80-05-04:	
The sum of \$5,440.00 in the General Fund is hereby appropriated to Account No. 4-010-004-4241, "Printing" of the 1980 budget of the City Clerk.	
That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,440.00.	
An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.	
BILL NO. A-80-05-05:	
The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-0723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.	
That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.	
An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.	
BILL NO. A-80-05-06:	
The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-0723 "Equipment" in the 1980 Budget of the Fire Department.	
The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.	
An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.	
BILL NO. A-80-05-07:	
The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-010 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund".	
That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.	
An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.	
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayer's objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.	
CHARLES W. WESTERMAN CITY CLERK	

1 135 .2534 \$ 34.16  
columns wide equals equivalent lines at  
line  
notices containing rule or tabular work (50 per cent of above amount)  
of publication (50 cents for each proof in excess of two) 26 extra 13.00  
MOUNT OF CLAIM. \$ 47.16

um 9.6 picas	Size of type	6	point
IS 2	Size of quad upon which type is cast	5	
ties of Ch. 89., Acts 1967.			
ccount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same			

*Arvilla DeWald*

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

## JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town of

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:

5/17 - 5/24/80

Subscribed and sworn to before me this 24 th May 19 80

Notary Public

My commission expires September 28, 1983

PUBLISHER'S CLAIM

LINE COUNT		
Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	2
Body	number of lines	131
Tail	number of lines	2
	Total number of lines in notice	135

COMPUTATION OF CHARGES				
135	1	135	.253¢	\$ 34.16
	lines, columns wide equals	equivalent lines at		
	cents per line			
	Additional charge for notices containing rule or tabular work (50 per cent of above amount)			
	Charge for extra proofs of publication (50 cents for each proof in excess of two)	26 extra		13.00
	TOTAL AMOUNT OF CLAIM.			\$ 47.16

DATA FOR COMPUTING COST		
Width of single column 9.6 picas	Size of type 6 point	
Number of insertions 2	Size of quad upon which type is cast 6	
	Pursuant to the provision and penalties of Ch. 89., Acts 1967.	
	I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.	

Date May 24 80

Title CLERK

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

5/17 - 5/24/80

Subscribed and sworn to before me this 24 th May 19 80

Harry V. Olson  
Notary Public

My commission expires September 28, 1983

that child's is. Materials e then made those from. Park (school Adams, Burdette) explained. B been a pro pe (of male- stand and walked here she added.

to Sharon

Fort Wayne Common Council

To NEWS-SENTINEL Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

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Body number of lines

131

Tail number of lines

2

Total number of lines in notice

135

## COMPUTATION OF CHARGES

135 lines, 1 columns wide equals 135 equivalent lines at .253¢ \$ 34.16  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for BILL NO. A-80-05-04 cents for each proof in excess of two) 26 extra 13.00  
The sum of \$5,440.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the City Clerk.  
That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,440.00.  
\$ 47.16

## DATA FOR COMPUTATION

Width of 6 Size of type 6 pointNumber 6 Size of quad upon which type is cast 6

Pursuant to the provision of

I hereby certify that the above has been paid.

Date May 24Title CLERK

## PUBLISHER'S AFFIDAVIT

Indiana

County SS.

I appeared before me, a notary public in and for said county and state, the

said D. D. ROOSE, who, being duly sworn, saysthat he is CLERK of theNEWS-SENTINELDAILY

newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

and county aforesaid, and that the printed matter attached hereto is a true copy.

It was duly published in said paper for two times the dates of publication beingVS: 5/17 - 5/24/80Subscribed and sworn to before me this 24 th day of May 19 80

Notary Public

Commission expires September 28, 1983

## NOTICE TO TAXPAYERS OF

## ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council deems necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-07:  
That the sum of \$60,000.00 is hereby transferred from Account No. 204-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-07:  
The sum of \$25,500.00 in the General Fund is hereby appropriated to Account No. 4-02-010-012-4257, "Consulting Services" of the 1980 budget of the Board of Safety.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$25,500.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety in order to provide for the payment for consulting services.

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

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Head number of lines

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## COMPUTATION OF CHARGES

135 lines, 1 columns wide equals 135 equivalent lines at .253¢ \$ 34.16  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 26 extra 13.00

TOTAL AMOUNT OF CLAIM.

\$ 47.16

## DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*D. Roose*

Date May 24, 19 80

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. Roose, who, being duly sworn, says that she is CLERK of the

NEWS-SENTINELDAILY

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

5/17 - 5/24/80

*D. Roose*

subscribed and sworn to before me this 24 th day of May 19 80

Notary Public

commission expires September 28, 1983

## NOTICE TO TAXPAYERS OF

## ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-02:  
That the sum of \$60,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-400 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03:  
The sum of \$33,500.00 in the General Fund is hereby appropriated to Account No. 402-010-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$33,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

S-17-2

Sun